LSTA Financial Report

Grant#:	Date of Report:
Library Name:	Phone#:
Project Name:	
Report Prepared by:	

	Budget Amount		Percent Match	Expenses Reimbursed from to			enses sed from o	Expenses Reimbursed from to	
	Grant	Local		Grant	Local	Grant	Local	Grant	Local
Personnel									
Fringe									
Travel									
Equipment									
Supplies									
Contractual									
Library									
Materials									
Other									
TOTALS									

	Expenses Reimbursed from to		Expenses Reimbursed from to		Expenses Reimbursed from to		Expenses Reimbursed from to		Percent Match	Expenses Reimbursed from to	
	Grant	Local	Grant	Local	Grant	Local	Grant	Local		Grant	Local
Personnel											
Fringe											
Travel											
Equipment											
Supplies											
Contractual											
Library Materials											
Other											
TOTALS											